

SNM CONSULTANTS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED 05 APRIL 2009

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The company's registered number is 6560518

TUESDAY



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01/09/2009

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COMPANIES HOUSE

SNM CONSULTANTS LIMITED
DIRECTORS' STATEMENT

The attached page reproduces the text of the report prepared in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 3 to 5 have been prepared.

COPY OF ACCOUNTANT'S REPORT ON THE FULL ACCOUNTS
TO SNM CONSULTANTS LIMITED

In accordance with the engagement letter dated 8 July 2008, and in order to assist you to fulfil your duties under the Companies Act 2006, I have compiled the financial statements of the company which comprise the Profit and Loss Account, Balance Sheet and the related notes from the accounting records and information and explanations you have given to me.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of my engagement. My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the Company's Board of Directors that I have done so, and state those matters that I have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for my work or for this report.

I have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the period ended 05 April 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

I have not been instructed to carry out an audit of the financial statements. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial statements.



N J Patel
N J Patel & Co
Chartered Accountants

345 Bearwood Road
Smethwick
West Midlands
B66 4DB

24 August 2009

SNM CONSULTANTS LIMITED
ABBREVIATED BALANCE SHEET
AT 05 APRIL 2009

	Notes	2009 £	£
FIXED ASSETS			
Tangible Assets	2		504
CURRENT ASSETS			
Debtors falling due within one year		-	
Cash at bank and in hand		19,522	
		<u>19,522</u>	
CREDITORS: Amounts falling due within one year		<u>7,497</u>	
NET CURRENT ASSETS			<u>12,025</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,529</u>
Provisions for Liabilities			(106)
		<u>£</u>	<u>12,423</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>12,413</u>
		<u>£</u>	<u>12,423</u>

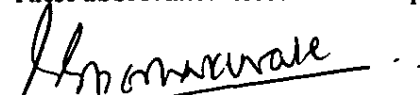
In approving these financial statements as directors of the company we hereby confirm the following:
For the period in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 24 August 2009


Dr S Poshakwale, Director

SNM CONSULTANTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 05 APRIL 2009

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2009
	%
Equipment	15

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	2009
	£
Cost	
Additions	593
At 05 April 2009	593
Depreciation	
For the period	89
At 05 April 2009	89
Net Book Amounts	
At 05 April 2009	£ 504

SNM CONSULTANTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 05 APRIL 2009

3. SHARE CAPITAL	2009
	£
<i>Allotted, issued and fully paid:</i>	
10 Ordinary shares of £1 each	£ 10